

City of San Diego PURCHASE ORDER

PO No. | 4500043830

Center ID: NCWR Ship To: MWTD-N. CITY WATER RECLAMATION **PLNT**

ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119

MWTD-N. CITY WATER RECLAMATION

PLNT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/31/2013

Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014

Buyer: Jeffrey Platt

Telephone: 619-235-5723

Vendor ID: 20002212

Phone: 858-693-8711

| Line# | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|-------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY14-NC SS2862 HVAC MAINT Provide semi-annual preventative maintenance services for HVAC units. From 7/1/13 thru 6/30/14 at North City. To replace PO 4500037216 | 30,000 EA | USD 1.00 | USD 30,000.00 |
| | Department Contact: Dennis Smith (858)824-6011 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE* | | | |
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 30,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 **PO Total** \$ 30,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above